

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 1,19,62,18,000 /- (Rupees One hundred nineteen crore sixty two lakh eighteen thousand) as ADDITIONAL FUNDS to Women Development & Child Welfare Department - Orders - Issued.....

**FINANCE ( FMU-WD&CW, LET&F and Housing ) DEPARTMENT**

**G.O.Rt.No: 1526**

**Dated:02-06-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 8 . WDC01-WOMC0SCHE(ICDS)/16/2019-PROG-I , WCDA&SC Dept , 12-05-2020
- 9 . FIN01-FMU0PC(WCDS)/18/2019 (1006999) , Fin (FMU.WDCW, LETF & H) Dept , 13-05-2020

\*\*\*\*\*

**ORDER:-**

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 1,19,62,18,000 /- (Rupees One hundred nineteen crore sixty two lakh eighteen thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards meeting the expenditure under the scheme of construction of AWC buildings under MGNREGA in convergence with I.C.D.S. duly revalidating the amount released in previous year G.O.Rt.Nos.1506 & 1507, dt: 10-09-2019, G.O.Rt.Nos.1948 & 1949, dt:14-11-2019, G.O.Rt.No.79, dt:13-01-2020, G.O.Rt.No.101 , dt:14-01-2020 of Finance (FMU.WCD) Department.

(Rs.in Lakhs)

| S.No.                                                                                                                                                                  | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2020-21 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2020-21 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Construction of AWC Buildings under MGNREGA<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1                                                                                                                                                                      | 4235021020608530531 | V                 | 1,500.00                   | 5,436.43                            | 0.00                           | 6,936.43                            | 1,500.00                        | 5,436.43                    | 0.00                           |
| 2                                                                                                                                                                      | 4235021021208530531 | V                 | 1,500.00                   | 6,525.75                            | 0.00                           | 8,025.75                            | 1,500.00                        | 6,525.75                    | 0.00                           |
| <b>Total</b>                                                                                                                                                           |                     |                   | <b>3,000.00</b>            | <b>11,962.18</b>                    | <b>0.00</b>                    | <b>14,962.18</b>                    | <b>3,000.00</b>                 | <b>11,962.18</b>            | <b>0.00</b>                    |

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.K V V SATYANARAYANA**

**SPECIAL SECRETARY TO GOVT (BUDGET & HR)**

To

The Principal Secretary, WCDA&SC Department, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**

